### **CERTIFICATE**

To the Clerk of Shawnee County, State of Kansas We, the undersigned, officers of

### City of Silver Lake

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2014; and

SHAWARE COUNTY OF ERK

(3) the Amount(s) of 2013 Ad Valorem Tax are within statutory limitations. 2014 Adopted Budget Amount of County Page **Budget Authority** 2013 Ad Clerk's Table of Contents: No. for Expenditures Valorem Tax Use Only Computation to Determine Limit for 2014 2 Allocation of MVT, RVT, and 16/20M Vehicle 3 Schedule of Transfers 4 Statement of Indebtedness 5 Statement of Lease-Purchases 6 **Fund** K.S.A. General 12-101a 7 19.032 482,800 162,920 Debt Service 10-113 Library 12-1220 Special Highway 8 80,000 Special Park and Recreation 8 6,500 Water/Sewer Utility DARE Water/Sewer Utility 9 465,667 DARE 9 2,500

Non-Budgeted Funds-A	10		<del></del> .		,
[otals	XXXXXX	1,037,467	162,920	19.032	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
s an Ordinance required to be passed, publish	ed, and att	ached to the budget	Yes	County Clerk's Use Only	
Budget Summary	11	8,560,58	27-		
Veighborhood Revitalization Rebate		8,560,50	. / (	Nov 1, 2013 Total	
		_	_	Assessed Valuation	
Assisted by:	M	ab \ /a !ed	/	1 1	
Reese & Novelly, PA	1/100	ck (mith		~ <i>K</i>	-
			- 1	\(\alpha\)	. 4. )
Address:	Tan	cy Brojan	$t - \Lambda$	Jarley St.	- 2
14 Lincoln OF KA		1//1	,	Cu	ty Clerk
Vamego, KS 66547	Sas	MATASS	<del>_</del>		_0
mail:	1//	MA	1		
	HE	mv // 104	<u> </u>		_
ttest /0//7 2013					_
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County Clerk	70	Go	verning Body		-
Thomas and a man was the first of	Page N	o. 1			
100 that 100 m					

2014

### Computation to Determine Limit for 2014

1. Total Tax Levy Amount in 2013 Budget +	\$	
·	Ψ	157,638
2. Debt Service Levy in 2013 Budget	\$	0
3. Tax Levy Excluding Debt Service	\$	157,638
2013 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2013: +0		
5. Increase in Personal Property for 2013:		
5a. Personal Property 2013 + 236,805		
5b. Personal Property 2012 - 209,347		
5c. Increase in Personal Property (5a minus 5b) + 27,458		
(Use Only if $> 0$ )		
6. Valuation of annexed territory for 2013:		
6a. Real Estate +0		
6b. State Assessed + 0		
6c. New Improvements - 0		
6d. Total Adjustment (Sum of 6a, 6b, and 6c) +0		
7. Valuation of Property that has Changed in Use during 2013:		
8. Total Valuation Adjustment (Sum of 4, 5c, 6d &7) 27,458	-	
9. Total Estimated Valuation July 1, 2013 8,548,030		
10. Total Valuation less Valuation Adjustment (9 minus 8) 8,520,572		
11. Factor for Increase (8 divided by 10) 0.00322		
11. Tactor for increase (6 divided by 10)		
12. Amount of Increase (11 times 3) +	\$	508
13. Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$	158,146
14. Debt Service Levy in this 2014 Budget		0
15. Maximum levy, including debt service, without an Ordinance (13 plus 14)		158,146

If the 2014 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

### Allocation of Motor, Recreational, 16/20M Vehicle Tax

Budget Tax Levy	Anoc	ation for Yea	ir 2014
Amount for 2012	MVT	RVT	16/20M Veh
157,638	25,984	205	159
		<del> </del>	
<u> </u>			<del></del>
		<del></del>	
		<del></del>	
			+
157,638	25,984	205	159
ehicle Estimate	25,984		
-		205	5
20M Vehicle Estimate	•		
			<u></u>
	157,638  157,638  157,638  ehicle Estimate reational Vehicle Estim	157,638 25,984  157,638 25,984  157,638 25,984  ehicle Estimate 25,984  reational Vehicle Estimate	157,638 25,984 205  157,638 25,984 205  157,638 25,984 205  ehicle Estimate 25,984 205

County Treasurers Rec	reational Vehicle Estimate	205	
County Treasurers 16/2	20M Vehicle Estimate		159
Motor Vehicle Factor	0.16483		
······································	Recreational Vehicle Factor	0.00130	
	16/20M Vehic	le Factor	0.00101

City of Silver Lake

2014

### Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2012	2013	2014	Statute
General Fund	Capital Improvements	_	1,000	1,000	KSA 12-1,118
General Fund	Equipment Reserve		1,000	1,000	KSA 12-1,117
Water/Sewer Utility	Utility Depr Reserve		1,000	1,000	KSA 12-825d
_					
				<del></del>	·- <del></del>
			2.000	2 000	
	Totals	0	3,000	3,000	
	Adjustments*				
	Adjusted Totals	0	3,000	3,000	

<sup>\*</sup>Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

### City of Silver Lake

## STATEMENT OF INDEBTEDNESS

Type of of Debt Issue Retirement General Obligation:  Total G.O. Bonds:	ement	Rate %	Amount	Outstanding Jan 1,2013	Date	Date Due	20	2013	2014	14
t Issue	ement	%	Issued	Jan 1,2013	Tatorott			Dringing		
General Obligation:  Total G.O. Bonds  Revenue Bonds:		_			IIIIEIESI	Principal	Interest	Luncipa	Interest	Principal
Total G.O. Bonds Revenue Bonds:										
Total G.O. Bonds Revenue Bonds:										
Total G.O. Bonds Revenue Bonds:										
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Total G.O. Bonds Revenue Bonds:										
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Total G.O. Bonds Revenue Bonds:								•		
Total G.O. Bonds Revenue Bonds:	$\dashv$									
Revenue Bonds:									,	
Kevenue Bonds:	+		1	0			9	<b>-</b>	٥	•
	+	1								
		1								
		-				1				
	+									
Total Revenue Ronds				•				•		
Other:							>	>	•	>
	┞									
2/14/2006	$\dashv$	2.68%	343,626	273,959	3/1,9/1	3/1,9/1	7,242	15,059	6,836	15,465
KDHE Pollution Control 1/28/2013 9/1/2033	+	2.102%	688,593		3/1,9/1	3/1,9/1			14,636	28,330
	-									
	-	-								
Total Other	<u> </u>			273,959			7,242	15,059	21,472	43,795
Total Indebtedness				273,959			7.242	15.059	21.472	43.795

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

Item Purchased	Contract	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1 2013	Payments Due 2013	Payments Due 2014
Playground Equipment	8/26/2010	8/26/2015	4.20%	49,444	21,540	6,887	7,176
2 Trucks; Snow Plow	3/1/2011	3/1/2013	7.70%	28,531	14,794	14,794	
i							
Totals					36,334	21,681	7,176

<sup>\*\*\*</sup>If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

### FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	240,533	204,330	120,334
Receipts:			
Ad Valorem Tax	157,187	157,638	xxxxxxxxxxxxxxxxx
Delinquent Tax	2,654	2,634	
Motor Vehicle Tax	30,997	30,177	25,984
Recreational Vehicle Tax	281	361	205
16/20M Vehicle Tax	246	260	159
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing		<del></del>	0
Mineral Production Tax		· <del></del>	
Local Alcoholic Liquor	1,295	134	1,397
Compensating Use Tax	-	1.7.	
Local Sales Tax	74,099	72,500	72,500
Franchise Tax	67,082	58,500	58,500
Licenses & Permits	1,580	2,050	1,750
Fines	31,337	22,250	25,000
Use of Property	6,649	4,500	4,800
In Lieu of Taxes (IRB)		<del></del>	
Interest on Idle Funds	1,861	4,500	2,500
Miscellaneous	12,964	8,500	8,500
Does miscellaneous exceed 10% Total Rec		3,500	- 0,500
Total Receipts	388,232	364,004	201,295
Resources Available:	628,765	568,334	321,629

Page No. 7

### City of Silver Lake

### FUND PAGE - GENERAL

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2012	Estimate for 2013	Year for 2014
Resources Available:	628,765	568,334	<del></del>
Expenditures:	020,703	308,334	321,629
General - Administration	128,374	150,000	155,000
Law Enforcement		150,000	
Street Department	215,382	219,200	<del></del>
Park	67,150	65,500	<del></del>
Street Lighting	7,131	4,500	<del></del>
Steet Lighting	6,398	6,800	6,900
Sub-Total detail page	424,435	446,000	480,800
Transfer out of Capital Improvement		1,000	1,000
Transfer out to Equipment Reserve		1,000	1,000
			-
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp		· · · · · · · · · · · · · · · · · · ·	
Total Expenditures	424,435	448,000	482,800
Unencumbered Cash Balance Dec 31	204,330	120,334	xxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount.	536,000	495,500	xxxxxxxxxxxxxxx
-	Non-A	Appropriated Balance	-
	Total Expenditur	e/Non-Appr Balance	482,800
	-	Tax Required	161,171
De	elinquent Comp Rate:	1.1%	1,749
		013 Ad Valorem Tax	

Page No. 7a

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund - Detail Expenditures	Actual for 2012	Estimate for 2013	Year for 2014
Expenditures:			1 Cut 101 2014
General - Administration			
Salaries	38,055	44,500	45,400
Contractual	73,183	72,000	
Commodities	15,852	25,000	72,000
Capital Outlay	1,284		25,000
Miscellaneous		5,000	10,000
14115CCTALLEGES	-	3,500	3,500
· · · · · · · · · · · · · · · · · · ·		<del></del>	
Total	100.754	450,000	
Law Enforcement	128,374	150,000	155,900
Salaries	165.556		
· · · · · · · · · · · · · · · · · · ·	165,756	170,000	180,000
Contractual Commodities	19,595	21,500	21,500
	16,219	20,000	20,000
Capital Outlay	13,812	7,200	21,500
Miscellaneous		500	500
Total	215,382	219,200	243,500
Street Department	<del></del>		
Salaries	37,261	41,500	42,250
Contractual	25,260	18,500	18,500
Commodities	1,629	2,500	4,250
Capital Outlay	3,000	3,000	2,000
Miscellaneous			
Total	67,150	65,500	67,000
Park			
Salaries			-
Contractual	4,948	3,000	4,500
Commodities	2,183	500	500
Capital Outlay		1,000	2,500
Miscellaneous	-	- '	
Total	7,131	4,500	7,500
Street Lighting			
Salaries	<del></del>	<del>.</del> .	
Contractual	6,398	6,800	6,900
Commodities	- 0,570	0,000	0,900
Capital Outlay	-		<del></del>
Miscellaneous		·	<del></del> -
Total	6,398	6 000	
Total	0,376	6,800	6,900
Salaries		<del></del>	
Contractual			
Commodities			
	<del></del>		<del></del>
Capital Outlay	-		
Total	0 [	0	0
6.1.	<del></del>		
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
l'otal	0	0	0
		<u></u> -	
Page Total	424,435	446,000	480,800

### FUND PAGE FOR FUNDS WITH NO TAX LEVY

_			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	116,298	138,641	135,961
Receipts:			
State of Kansas Gas Tax	37,372	36,360	37,670
County Transfers Gas	28,319	25,960	26,630
Internal or IN-F			
Interest on Idle Funds		_	
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	65,691	62,320	64,300
Resources Available:	181,989	200,961	200,261
Expenditures		,	<u></u>
Contractual	43,348	2,500	2,500
Commodities	-	2,500	2,500
Capital Outlay - Street Repair and Maint		60,000	75,000
Miscellaneous		-	<del>-</del>
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	43,348	65,000	80,000
Unencumbered Cash Balance Dec 31	138,641	135,961	120,261
2012/2013 Budget Authority Amount:	65,000	80,000	

### Adopted Budget

	Prior Year	Current Year	Proposed Budget
Special Park and Recreation	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	9,615	10,623	5,757
Receipts:			
Local Alchohol Liquor Tax	1,008	134	1 207
- Dodd Henonor English Lax	1,008	134	1,397
Interest on Idle Funds		-	
Miscellaneous		<del></del>	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,008	134	1,397
Resources Available:	10,623	10,757	7,154
Expenditures:			
Capital Oulay		5,000	6,500
			· · ·
Miscellaneous	-		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	5,000	6,500
Unencumbered Cash Balance Dec 31	10,623	5,757	654
2012/2013 Budget Authority Amount.	7,500	5,000	

### FUND PAGE FOR FUNDS WITH NO TAX LEVY Adopted Budget Prior V

Adopted Budget	Prior Year	Current Year	Proposed Budget		
Water/Sewer Utility	Actual for 2012	Estimate for 2013	Year for 2014		
Unencumbered Cash Balance Jan 1	327,465	332,060	300,324		
Receipts:		<u> </u>			
Charges for Water Service	198,240	165,000	180,485	16569	6
Charges for Sewer Service	114,272	115,000	120,000	?? Increase? 120916.	8
Interest on Idle Funds	926	000.1	1.000		
Miscellaneous	17,294	15,000	15,000		
Does miscellaneous exceed 10% Total Rec				,	
Total Receipts	330,732	296,000	316,485	12013,53	2
Resources Available:	658,197	628,060	616,809	11820.7	
Expenditures:		'		11267.9	
Salaries	139,033	152,500	155,900	11518.4	
Contractual	109,941	70,000	70,000	11554.84	
Commodities	28,568	35,000	35,000	12567.91	-
Capital Outlay	13,896	41,935	133,500	70743.54	
Miscellaneous		5,000	5,000	141487.08	
Debt Service	34,699	22,301	65,267		- 2
Transfer to Utility Reserve		1,000	J,000		2
Miscellaneous	<del>-</del>				2
Does miscellaneous exceed 10% Total Exp					
Total Expenditures	326,137	327,736	465,667		
Unencumbered Cash Balance Dec 31	332,060	300,324	151,142		
2012/2013 Budget Authority Amount:	417,700	408,500			

12013.52	5796.32	2092.38
11820.77	4864.15	1400.03
11267.97	4093.65	1042.39
11518.47	4046.57	2299.71
11554.84	3761.76	4712.03
12567.97	2956.75	1342.92
70743.54	25519.2	12889.46
141487.08	51038.4	25778,92
	2012 contrac	tual is high
	2011 \$50,00	0
	2010 \$45,00	0
	2009 \$67,00	0
	10402	Jun-12
	7213	Jul-12
	16344	Oct-12
	6241	Nov-12
	40200	

69,741

### Adopted Budget

Prior Year	Current Year	Proposed Budget
Actual for 2012	Estimate for 2013	Year for 2014
4,378	4,536	2,536
-		
1,107	500	500
		-
1,107	500	500
5,485	5,036	3,036
949	2,500	2,500
	-	
949	2,500	2,500
4,536	2,536	536
2,400	2,500	
	1,107 1,107 5,485 949 4,536	Actual for 2012 Estimate for 2013 4,378 4,536  1,107 500  1,107 500  5,485 5,036  949 2,500  949 2,500  4,536 2,536

2014

## NON-BUDGETED FUNDS (A)

(Only the actual budget year for 2012 is to be shown)

Non-Budgeted Funds-A

(1) Fund Name:	l :	(2) Fund Name:		(3) Fund Name:		(4) Fund Name		(5) Fund Name:			
Nitrate Study		Bike Study		Capital Improvement	vement	Utility Reserve Fund	Fund		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total	
Cash Balance Jan 1	10,096	Cash Balance Jan 1	127	Cash Balance Jan 1	67,476	Cash Balance Jan 1	10,000	Cash Balance Jan 1		87,699	
Receipts:		Receipts:		Receipts.		Receipts:		Receipts:			_
			!								
					,						
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0	
Resources Available	10,096	Resources Available:	127	Resources Available:	67,476	Resources Available:	10,000	Resources Available:	0	87,699	
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:			_
				Capital Outlay	8,957						
Total Expenditures	0	Total Expenditures	0	Total Expenditures	8,957	Total Expenditures	0	Total Expenditures	0	8,957	
Cash Balance Dec 31	10,096	Cash Balance Dec 31	127	Cash Balance Dec 31	58,519	Cash Balance Dec 31	10,000	Cash Balance Dec 31	0	78,742	*
								i		78,742	*

\*\*Note: These two block figures should agree.

### NOTICE OF BUDGET HEARING

### The governing body of

### City of Silver Lake

will meet on August 5, 2013 at 5:30 PM at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at City Hall and will be available at this hearing.

### BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

[	Prior Year Actua	1 for 2012	Current Year Estim	ate for 2013	Propose	ed Budget for 2014	,
		Actual		Actual	Budget Authority	Amount of 2013	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	for Expenditures	Ad Valorem Tax	Tax Rate *
General	424,435	18.645	448,000	18.586	482,800		19.059
Debt Service		•	<u> </u>				
Library							
					_		
				-			
	<u></u> .						
					<u> </u>		
	· <del></del> · · · · ·						
<del></del>							
Special Highway	43,348		65.000	<del></del> .	20.000		
Special Park and Recreation	43,348		65,000 5,000		80,000 6,500		
Water/Sewer Utility	<del></del> .				6,300		
DARE	· · ·						
E in C	326,137		327,736		465,667		
	949		2,500	<u>-</u>	2,500		
			2,300				
			-				-
				-	<del></del>		
			-				
Non-Budgeted Funds-A	8,957						
Totals	803,826	18.645	848,236	18.586	1,037,467	162,920	19.059
Less: Transfers	0		3,000	191000	3,000	102,720	
Net Expenditure	803,826	j	845,236		1,034,467		
Total Tax Levied	156,826		157,638		XXXXXXXXXXXXXXXX		
Assessed			ŕ				
Valuation	8,411,341		8,483,004		8,548,030		
Outstanding Indebtedness,	·		, ,	'	· · · · · · · · · · · · · · · · · · ·		
January 1,	<u>2011</u>		<u>2012</u>		<u>2013</u>		
G.O. Bonds	0		0		0		
Revenue Bonds	0		0		0		
Other	338,579		300,764		273,959		
Lease Purchase Principal	58,956		68,994		36,334		
Total	397,535		369,758		310,293		
*Tax rates are expressed in ir	nills	•				•	

\*Tax rates are expressed in mills

Darlene Stadler
City Official Title: City Clerk

### ORDINANCE NO. 2240

First published in The Topeka Metro News, Monday, August 12, 2013.

### ORDINANCE NO. 2240

AN ORDINANCE ATTESTING TO AN INCREASE IN TAX REVENUES FOR BUDGET YEAR 2014 FOR THE CITY OF SILVER LAKE

WHEREAS, the City of Silver Lake must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase.

NOW THEREFORE, be it ordained by the Governing Body of the City of Silver Lake:

Section One. In accordance with state law, the City of Silver Lake has scheduled a public hearing and has prepared the proposed budget necessary to fund city services from January 1, 2014 until December 31, 2014.

Section Two. After careful public deliberations, the governing body has determined that in order to maintain the public services that are essential for the citizens of this city, it will be necessary to budget property tax revenues in an amount exceeding the levy in the 2013 budget.

Section Three. This ordinance shall take effect after publication once in the official city newspaper.

Passed and approved by the Governing Body on this 5th day of August, 2013.

Mack Smith, Mayor

Attest:

Darlene M. Stadler, City Clerk

8/12

NOTICE OF BUDGET HEARING First published in The Topeka Metro News, Monday, July 22, 2013.

### NOTICE OF BUDGET HEARING

The governing body of <u>Care of Silver Leise</u> ser on August 5, 2013 at 5,30 PM at City Hall for the purpose of

hearing and susvering objections of farmyers relating to the proposed use of all funds and the amount of ad valorem as:

Detailed budget information is available at City Hall and will be available at this bearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish he maximum limits of the 2014 budget.

Estimated Tax Ram is subject to change depositing on the Ram assessed valuation.

	Frior Year Actua	for 2012	Current Year Estim	ato for 2013	Proposed Budget for 2014		
		Actual	<u> Индека (Візача</u>	Actual Tux Rete *	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	Estimate Tax Rais
FUND	Expenditures	Tax Rate	448,000	18,586	482,800	162,920	19.059
meni ( )	424,435	18,645	448,UA/	19,700		101,720	- 12 g 3 H;
est Service			1.15 MORANGES	100 C	The second of th	menta lenga ing	1 Sec. 2 Sec. 198
lorery	Joseph State (See )	. 10			1.3 (8.4 (94.	1994.7	Section 1984
877, 408 (1.078) 12.		39,39,00,53			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
人,从 <sub>2</sub> 年等14年的大概		N. 17 (P.S. 18.3)	5 2 1 2 W 25 1 M	5 - 4 - 12 - 47 - 47 - 47 - 47 - 47 - 47 - 47 - 4			
17 ca 14 c 1 c 2 c 2							- 1 1 3 4 7 1
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一种"主要开始的现在分词"	<u> 워크스카드 학생 수도 설</u>	110 11 485.79			97, 1, 97, 7 , 18 V 1		
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